

# Transaction List

Search by

☐ Accounting Date:

(MMDDYY)

Operator ID:

Accounting Date



☒ Name/Number:

10576243

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

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Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/25/2006	MKAYPAGH	410	SALE	1616	A	360.00	10576243	502510
04/25/2006	MKAYPAGH	409	SALE	1633	A	200.00	10576243	502510
04/25/2006	MKAYPAGH	408	SALE	1632	A	500.00	10576243	502510
04/25/2006	MKAYPAGH	407	SALE	1631	A	300.00	10576243	502510

Adjustment Detail

Authorization Detail



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